

				<u>Check Amount</u>
<b>Check No:</b> 77630	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> AbleHose	<b>Able Hose &amp; Rubber Inc</b>			
213709-001	REPAIR HYDRANT FLUSHING EQUIPMENT	04/22/2019		78.48
			<b>Check Total:</b>	78.48
<b>Check No:</b> 77631	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> Advanced	<b>Advanced Graphix Inc</b>			
201581	signage on doors - St 810	04/12/2019		483.90
			<b>Check Total:</b>	483.90
<b>Check No:</b> 77632	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> AlbrechE	<b>Albrecht Enterprises LLC</b>			
4510	irrigation supplies	04/25/2019		460.57
			<b>Check Total:</b>	460.57
<b>Check No:</b> 77633	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> AlerusRe	<b>Alerus Retirement &amp; Benefits</b>			
C78332	March cobra fee	04/16/2019		60.00
			<b>Check Total:</b>	60.00
<b>Check No:</b> 77634	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> AllinaHe	<b>Allina Health</b>			
314686593	Everett screening	04/11/2019		169.00
			<b>Check Total:</b>	169.00
<b>Check No:</b> 77635	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> AspenMil	<b>Aspen Mills</b>			
235774	boots - Kalis	04/22/2019		109.95
235028	boots - Dubay	04/22/2019		109.95
235027	boots - Hearden	04/22/2019		109.95
			<b>Check Total:</b>	329.85
<b>Check No:</b> 77636	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> AutoData	<b>ADP, LLC</b>			
533276661	ppe 3/29/19	04/05/2019		434.03
			<b>Check Total:</b>	434.03
<b>Check No:</b> 77637	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> BlueCro	<b>Blue Cross Blue Shield of Minn</b>			
1904023044	May 2019 health	04/22/2019		28,473.40
			<b>Check Total:</b>	28,473.40
<b>Check No:</b> 77638	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> CanonFin	<b>Canon Financial Services, Inc</b>			
19951736	4/1-6/30 copier rental	04/12/2019		408.75
19951736	4/1-6/30 copier rental	04/12/2019		1,056.42
19951736	4/1-6/30 copier rental	04/12/2019		408.75
			<b>Check Total:</b>	1,873.92
<b>Check No:</b> 77639	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> CentraPe	<b>Central Pension Fund</b>			
ppe 4/12/1	ppe 4/12/19	04/12/2019		200.00
			<b>Check Total:</b>	200.00
<b>Check No:</b> 77640	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> CenturyL	<b>Century Link</b>			
4/22/19	651 490-1799 279	04/29/2019		45.07
4/22/19	766-0969	04/29/2019		57.15
4/22/19	651 482-9109 464	04/29/2019		41.92
651 484-35	3495 Labore	04/08/2019		38.20
6510482-91	water dept	04/13/2019		40.04
651 407-81	3790 Centerville Rd	04/08/2019		54.18
6510426-19	307 Woodridge	04/08/2019		54.18
			<b>Check Total:</b>	330.74
<b>Check No:</b> 77641	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> Certifie	<b>Certified Laboratories</b>			
3500401	brake cleaner	04/19/2019		150.80
			<b>Check Total:</b>	150.80
<b>Check No:</b> 77642	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> Cintas	<b>Cintas</b>			
1900519933	4/5/19	04/15/2019		278.31

				<u>Check Amount</u>
4019648752	4/9/19	04/15/2019		132.42
4020080578	4/16/19	04/15/2019		164.03
4020553115	4/23/19	04/15/2019		132.42
<b>Check Total:</b>				<b>707.18</b>
<b>Check No:</b>	<b>77643</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>CityNewB</b>	<b>City of New Brighton</b>		
19-0001183	Q1 hazmat reimb	04/24/2019		236.09
<b>Check Total:</b>				<b>236.09</b>
<b>Check No:</b>	<b>77644</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>CityRose</b>	<b>City of Roseville</b>		
0226022	April Metro-INET	04/25/2019		7,337.00
0225986	April phone support	04/25/2019		620.00
0225986	April PRI chgs	04/25/2019		160.00
<b>Check Total:</b>				<b>8,117.00</b>
<b>Check No:</b>	<b>77645</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>CityStPa</b>	<b>City of St. Paul</b>		
34309	6 ton mix	04/15/2019		465.90
<b>Check Total:</b>				<b>465.90</b>
<b>Check No:</b>	<b>77646</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Comcast</b>	<b>Comcast</b>		
4/13/19	cable TV	04/23/2019		27.21
4/10/19	4/20-5/19 cable TV	04/15/2019		6.28
<b>Check Total:</b>				<b>33.49</b>
<b>Check No:</b>	<b>77647</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Connexus</b>	<b>Connexus Energy</b>		
4/9/19	460349-300619	04/15/2019		183.51
4/9/19	460349-300619	04/15/2019		488.83
4/9/19	460349-300619	04/15/2019		139.67
<b>Check Total:</b>				<b>812.01</b>
<b>Check No:</b>	<b>77648</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>ContRes</b>	<b>Continental Research Corp</b>		
476704	NSC supplies	04/23/2019		391.00
<b>Check Total:</b>				<b>391.00</b>
<b>Check No:</b>	<b>77649</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>CrownTr</b>	<b>Crown Trophy</b>		
24621	youth sports shirts Spring 2019	04/23/2019		960.00
<b>Check Total:</b>				<b>960.00</b>
<b>Check No:</b>	<b>77650</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>DeltaDen</b>	<b>Delta Dental of MN</b>		
7625861	May 2019	04/19/2019		1,549.35
<b>Check Total:</b>				<b>1,549.35</b>
<b>Check No:</b>	<b>77651</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>ECMPubli</b>	<b>ECM Publishers, Inc</b>		
363080	VHC-VHEDC 2019 magazine	04/03/2019		395.00
<b>Check Total:</b>				<b>395.00</b>
<b>Check No:</b>	<b>77652</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>EricksBe</b>	<b>Erickson, Bell, Beckman &amp; Quin</b>		
49377	March civil matters	04/08/2019		5,184.66
49368	March prosecution	04/08/2019		6,572.88
49366	March vehicle forfeiture	04/08/2019		57.00
49373	March Willow Ridge East development	04/08/2019		676.00
49374	March Walmart canopy	04/08/2019		146.98
49374	March Walmart canopy	04/08/2019		195.02
49372	March Hampton Properties	04/08/2019		146.00
49372	March Hampton Properties	04/08/2019		6.00
49375	March Outfront Media	04/08/2019		280.00
49376	March Luther Cadillac	04/08/2019		560.00
<b>Check Total:</b>				<b>13,824.54</b>
<b>Check No:</b>	<b>77653</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>FairwayC</b>	<b>Fairway Collision Center</b>		
275276	paint door for plow truck	04/30/2019		610.20

				<u>Check Amount</u>
<b>Check No: 77654</b>				<b>Check Total:</b>
<b>Check Date: 05/07/2019</b>				610.20
<b>Vendor: Finken</b>	<b>Finken</b>			
85314T1	solar salt	04/08/2019		43.14
<b>Check Total:</b>				43.14
<b>Check No: 77655</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: FIREPLAC</b>	<b>Fireplace Guys</b>			
124677	clean/service Commons fireplace	04/18/2019		583.00
<b>Check Total:</b>				583.00
<b>Check No: 77656</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: FirstAdv</b>	<b>First Advantage LNS Occupation</b>			
2501501903	drug testing	04/15/2019		201.12
<b>Check Total:</b>				201.12
<b>Check No: 77657</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: Fun</b>	<b>Fun Express, LLC</b>			
695650694-	Easter egg hunt prizes	04/12/2019		330.94
695483597-	Easter egg hunt goodie bags	04/12/2019		138.74
<b>Check Total:</b>				469.68
<b>Check No: 77658</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: GeneralR</b>	<b>General Repair Service</b>			
69117	install filters on lift generator	04/29/2019		289.09
<b>Check Total:</b>				289.09
<b>Check No: 77659</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: GrandmaB</b>	<b>Grandma's Bakery</b>			
29379	cookies for volunteers	04/09/2019		19.68
<b>Check Total:</b>				19.68
<b>Check No: 77660</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: GreenhaP</b>	<b>Greenhaven Printing</b>			
190802	Spring city newsletter	04/04/2019		4,607.84
<b>Check Total:</b>				4,607.84
<b>Check No: 77661</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: GuardiaP</b>	<b>Guardian Pest Control, Inc</b>			
1994978	4/12/19	04/19/2019		92.87
1994963	pest control St 810	04/19/2019		107.42
<b>Check Total:</b>				200.29
<b>Check No: 77662</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: HansellJ</b>	<b>Jennifer J Hansell</b>			
4/23/19	Winter/Spring dance lessons	04/23/2019		3,913.00
<b>Check Total:</b>				3,913.00
<b>Check No: 77663</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: HawkinsW</b>	<b>Hawkins Inc</b>			
4474973	chemicals for water treatment	04/12/2019		2,715.55
<b>Check Total:</b>				2,715.55
<b>Check No: 77664</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: HisdahlT</b>	<b>Hisdahl Inc</b>			
16702	Everett nameplate/nametag	04/20/2019		23.50
<b>Check Total:</b>				23.50
<b>Check No: 77665</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: Innovati</b>	<b>Innovative Office Solutions LL</b>			
IN2482159	office supplies	04/15/2019		109.48
IN2495912	office supplies	04/15/2019		41.22
IN2469465	office supplies	04/15/2019		156.99
IN2475303	office supplies	04/15/2019		29.15
IN2482077	office supplies	04/15/2019		202.91
IN2475914	office supplies	04/15/2019		146.84
IN2459224	office supplies	04/13/2019		126.24
IN2464466	office supplies	04/05/2019		51.48
<b>Check Total:</b>				864.31
<b>Check No: 77666</b>				
<b>Check Date: 05/07/2019</b>				
<b>Vendor: Kennedy&amp;</b>	<b>Kennedy &amp; Graven, Chartered</b>			
VA265-0001	Comcast franchise work Feb	04/08/2019		700.00

				<u>Check Amount</u>
<b>Check No:</b> 77667	<b>Check Date:</b> 05/07/2019		<b>Check Total:</b>	700.00
<b>Vendor:</b> kodiak	<b>Kodiak Power Systems</b>			
KPS0344	service call generator repair St 810	04/15/2019		512.75
			<b>Check Total:</b>	512.75
<b>Check No:</b> 77668	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> LeagueMn	<b>League of MN Cities</b>			
292937	2019 conference, Watson,Morse,Youker,Gun	04/22/2019		850.00
290998	online job posting - VHEDC E.D.	04/03/2019		345.00
			<b>Check Total:</b>	1,195.00
<b>Check No:</b> 77669	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> Local49	<b>Local 49</b>			
1271	May	04/29/2019		350.00
			<b>Check Total:</b>	350.00
<b>Check No:</b> 77670	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> Locators	<b>Locators &amp; Supplies Inc</b>			
274823	locating paint	04/22/2019		570.46
			<b>Check Total:</b>	570.46
<b>Check No:</b> 77671	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> Loffler2	<b>Loffler Companies-131511</b>			
3074156	1/1-3/31overcharges	04/08/2019		924.68
3074156	1/1-3/31overcharges	04/08/2019		166.28
3074156	1/1-3/31overcharges	04/08/2019		57.12
			<b>Check Total:</b>	1,148.08
<b>Check No:</b> 77672	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> LTGPower	<b>LTG Power Equipment</b>			
234516	change tire	04/30/2019		164.00
			<b>Check Total:</b>	164.00
<b>Check No:</b> 77673	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> Macqueen	<b>Macqueen Equipment</b>			
19087	sweeper broom	04/17/2019		787.53
			<b>Check Total:</b>	787.53
<b>Check No:</b> 77674	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> MetroAre	<b>Metropolitan Area Mgmt Assoc</b>			
297	MAMA luncheon, Watson 3/28/19	04/08/2019		25.00
			<b>Check Total:</b>	25.00
<b>Check No:</b> 77675	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> MilbankW	<b>Milbank Winwater Works Co</b>			
15409731	ongoing meter project	04/16/2019		6,898.00
15746702	ongoing meter project	04/16/2019		708.20
15410116	ongoing meter project	04/16/2019		22,968.75
15409733	ongoing meter project	04/16/2019		11,816.60
15410115	ongoing meter project	04/16/2019		14,652.47
15410117	ongoing meter project	04/16/2019		2,676.87
15767800	ongoing meter project	04/16/2019		7,179.32
15409735	ongoing meter project	04/16/2019		6,898.00
			<b>Check Total:</b>	73,798.21
<b>Check No:</b> 77676	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> MnBenefi	<b>MN Benefit Association</b>			
2019-00545	May	04/09/2019		189.18
2019-00545	May	04/09/2019		-0.01
			<b>Check Total:</b>	189.17
<b>Check No:</b> 77677	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> mnchapte	<b>MN Chapter of Natl School Publ</b>			
	damage deposit 4/4/19	04/29/2019		275.00
			<b>Check Total:</b>	275.00
<b>Check No:</b> 77678	<b>Check Date:</b> 05/07/2019			
<b>Vendor:</b> MNChildS	<b>MN Child Support Payment Cente</b>			
0015266972	ppe 4/26/19	04/26/2019		0.49
			<b>Check Total:</b>	0.49

				<u>Check Amount</u>
<b>Check No:</b>	<b>77679</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>MPCA</b>	<b>MN Pollution Control Agency</b>		
167	Ryan Williams sewer lic	04/22/2019		45.00
76950547	Jon Rischette sewer lic	04/22/2019		45.00
				<b>Check Total:</b>
				90.00
<b>Check No:</b>	<b>77680</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>NapaAuto</b>	<b>Napa Auto Parts</b>		
131140	elec repair parts	04/16/2019		46.37
130927	filter	04/16/2019		37.33
				<b>Check Total:</b>
				83.70
<b>Check No:</b>	<b>77681</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>PettyCas</b>	<b>Petty Cash</b>		
4/24/19	coffee for city hall	04/29/2019		14.67
4/24/19	employee retirement gathering	04/29/2019		18.53
4/24/19	employee retirement gathering	04/29/2019		6.93
4/24/19	seniors' snacks	04/29/2019		20.01
4/24/19	birthday treats	04/29/2019		18.98
4/24/19	cash shortage	04/29/2019		9.90
				<b>Check Total:</b>
				89.02
<b>Check No:</b>	<b>77682</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>prescott</b>	<b>Kris Prescott</b>		
4/6/19	damage deposit 4/6/19	04/29/2019		400.00
				<b>Check Total:</b>
				400.00
<b>Check No:</b>	<b>77683</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>PressPub</b>	<b>Press Publications</b>		
622543	3/16 legal publ	03/25/2019		140.53
				<b>Check Total:</b>
				140.53
<b>Check No:</b>	<b>77684</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>RamCoIns</b>	<b>Ramsey County</b>		
PRRRV-0011	voting equip capital costs 4 of 5	04/22/2019		5,964.20
PRRRV-0011	spec assess admin	04/16/2019		480.00
PRRRV-0011	spec assess admin	04/16/2019		267.50
PRRRV-0011	spec assess admin	04/16/2019		5.00
PRRRV-0011	spec assess admin	04/16/2019		12.50
PRRRV-0011	spec assess admin	04/16/2019		27.50
EMCOM-0075	fleet support March	04/11/2019		12.48
EMCOM-0075	fleet support March radios	04/11/2019		202.80
EMCOM-0076	CAD March	04/11/2019		1,043.79
EMCOM-0076	911 Dispatch March	04/11/2019		5,092.51
PRRRV-0010	election quarterly pmt 4/19	04/08/2019		6,257.00
				<b>Check Total:</b>
				19,365.28
<b>Check No:</b>	<b>77685</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>RamCoTor</b>	<b>Ramsey County</b>		
2030224300	2019 prop tax	04/29/2019		685.77
2030224300	2019 prop tax	04/29/2019		207.81
2130222301	2019 prop tax	04/29/2019		68.73
2830223100	2019 prop tax	04/29/2019		617.74
2830224300	2019 prop tax	04/29/2019		138.72
3030221100	2019 prop tax	04/29/2019		701.71
3230221100	2019 prop tax	04/29/2019		657.08
3230221300	2019 prop tax	04/29/2019		102.77
3230221300	2019 prop tax	04/29/2019		541.19
3330222200	2019 prop tax	04/29/2019		767.06
IN34398	animal boarding	04/15/2019		305.00
2030224300	2019 prop tax	04/29/2019		260.92
				<b>Check Total:</b>
				5,054.50
<b>Check No:</b>	<b>77686</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>roadkill</b>	<b>Roadkill Animal Control</b>		
443	443 Bruns Ct deer removal	04/29/2019		119.00
				<b>Check Total:</b>
				119.00

				<u>Check Amount</u>
<b>Check No:</b>	<b>77687</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Safe-Fas</b>	<b>Safe-Fast, Inc</b>		
	213139	safety clothing	04/08/2019	161.90
	213418	safety signage	04/08/2019	683.25
			<b>Check Total:</b>	845.15
<b>Check No:</b>	<b>77688</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>SamsDire</b>	<b>Sam's Club Direct</b>		
	4/24/19	station supplies	04/29/2019	191.41
	4/9/19	city hall supplies	04/29/2019	177.08
	4/9/19	NSC supplies	04/29/2019	186.76
			<b>Check Total:</b>	555.25
<b>Check No:</b>	<b>77689</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Schadegg</b>	<b>Schadegg Mechanical, Inc</b>		
	46932	replace pump pressure gauges St 820	04/19/2019	1,286.44
	46933	repair bldg boilers	04/19/2019	1,302.04
			<b>Check Total:</b>	2,588.48
<b>Check No:</b>	<b>77690</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>SelectAc</b>	<b>Further</b>		
	1335612	participant fec 4/19	04/23/2019	61.70
			<b>Check Total:</b>	61.70
<b>Check No:</b>	<b>77691</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>SHIInter</b>	<b>SHI International Corp</b>		
	B09821246	Ipads for council (2)	04/22/2019	2,076.00
			<b>Check Total:</b>	2,076.00
<b>Check No:</b>	<b>77692</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>spirecre</b>	<b>Spire Credit Union</b>		
	57442	escrow refund	04/29/2019	296.00
			<b>Check Total:</b>	296.00
<b>Check No:</b>	<b>77693</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>StarTrib</b>	<b>Star Tribune</b>		
	11430804	13 wk subscript	04/29/2019	58.24
			<b>Check Total:</b>	58.24
<b>Check No:</b>	<b>77694</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Sundberg</b>	<b>Robert Sundberg</b>		
	4/19/19	deliver util bills, envelopes, cks to Id	04/29/2019	12.35
			<b>Check Total:</b>	12.35
<b>Check No:</b>	<b>77695</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>SunLifeF</b>	<b>Sun Life Financial</b>		
	221301	May STD	04/21/2019	474.28
	221301	May life	04/21/2019	762.07
	221301	May LTD	04/21/2019	660.74
			<b>Check Total:</b>	1,897.09
<b>Check No:</b>	<b>77696</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Tessman</b>	<b>Tessman Co</b>		
	290071	fertilizer	04/24/2019	5,302.94
			<b>Check Total:</b>	5,302.94
<b>Check No:</b>	<b>77697</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>TheKnot</b>	<b>The Knot</b>		
	INV0090803	VHC advertising	03/23/2019	4,024.71
			<b>Check Total:</b>	4,024.71
<b>Check No:</b>	<b>77698</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Titterud</b>	<b>Lorah Titterud</b>		
	4/7/19	3/25-4/7/19 services	04/29/2019	2,285.13
			<b>Check Total:</b>	2,285.13
<b>Check No:</b>	<b>77699</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>TradePre</b>	<b>Trade Press</b>		
	30892	ulitivity bulletin 4/19	04/29/2019	490.00
	30893	council business cards	04/29/2019	182.00
			<b>Check Total:</b>	672.00

				<u>Check Amount</u>
<b>Check No:</b>	<b>77700</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>TriState</b>	<b>Tri State Bobcat</b>		
2921	roller replacement		04/11/2019	14,500.00
				<b>Check Total:</b>
				14,500.00
<b>Check No:</b>	<b>77701</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Verizon</b>	<b>Verizon Wireass</b>		
9827141430	3/28/19 billing		04/29/2019	16.93
9827141430	Graham		04/29/2019	16.93
9827141430	Williams		04/29/2019	31.51
9827141430	Ham, Lacasse		04/29/2019	92.51
9827141430	Gearhart,Stew,Johnson,Nault,staff		04/29/2019	82.30
9827141430	Lemay,Rischette		04/29/2019	33.86
9827141430	Giddings,Hamann,Ipad		04/29/2019	117.94
9827141430	Dubay,oncall		04/29/2019	48.44
9827304273	service tablets		04/29/2019	385.11
9827141429	Fire Dept cell phone serv		04/29/2019	234.00
				<b>Check Total:</b>
				1,059.53
<b>Check No:</b>	<b>77702</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>WhiteBeS</b>	<b>White Bear School District</b>		
1819-2065	2019 spring dance recital costs		04/23/2019	225.00
				<b>Check Total:</b>
				225.00
<b>Check No:</b>	<b>77703</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>XcelEner</b>	<b>Xcel Energy</b>		
633576582	4/10/19		04/29/2019	2,872.39
633576582	4/10/19		04/29/2019	2,622.41
633576582	4/10/19		04/29/2019	1,631.52
633576582	4/10/19		04/29/2019	92.92
633576582	4/10/19		04/29/2019	381.74
633576582	4/10/19		04/29/2019	138.09
633576582	4/10/19		04/29/2019	3,785.14
633576582	4/10/19		04/29/2019	1,814.98
				<b>Check Total:</b>
				13,339.19
<b>Check No:</b>	<b>77704</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Zarnoth</b>	<b>Zarnoth Brush Works, Inc</b>		
174639	sweeper brooms		04/16/2019	1,301.00
				<b>Check Total:</b>
				1,301.00
<b>Check No:</b>	<b>77705</b>	<b>Check Date:</b>	<b>05/07/2019</b>	
<b>Vendor:</b>	<b>Zep</b>	<b>Zep Sales &amp; Service</b>		
9004145294	hand towels, soap		04/08/2019	523.55
				<b>Check Total:</b>
				523.55
				<b>Date Totals:</b>
				231,757.68
				<b>Report Total:</b>
				<b>0.00 231,757.68</b>





				<u>Check Amount</u>
<b>Check No:</b> 1362	<b>Check Date:</b> 04/26/2019			
<b>Vendor:</b> AutoData	ADP, LLC			
ppe 4/12/1	ppe 4/12/19	04/26/2019		65,726.74
<b>Check Total:</b>				65,726.74
<b>Check No:</b> 1363	<b>Check Date:</b> 04/26/2019			
<b>Vendor:</b> GreatWes	Empower Retirement			
ppe 4/12/1	ppe 4/12/19	04/26/2019		2,950.00
<b>Check Total:</b>				2,950.00
<b>Check No:</b> 1364	<b>Check Date:</b> 04/26/2019			
<b>Vendor:</b> SelectAc	Further			
ppe 4/12/1	ppe 4/12/19	04/26/2019		783.33
<b>Check Total:</b>				783.33
<b>Check No:</b> 1365	<b>Check Date:</b> 04/26/2019			
<b>Vendor:</b> PERA	PERA			
ppe 4/12/1	ppe 4/12/19	04/26/2019		12,357.33
<b>Check Total:</b>				12,357.33
<b>Check No:</b> 1366	<b>Check Date:</b> 04/26/2019			
<b>Vendor:</b> VantTran	Vantagepoint Transfer Agnt-457			
ppe 4/12/1	ppe 4/12/19	04/26/2019		750.00
<b>Check Total:</b>				750.00
<b>Date Totals:</b>				82,567.40
<b>Report Total:</b>				<b>0.00</b> <b>82,567.40</b>

